

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 2 (03/03/21-03/09/21) FY 20-21

Priority #1

- A. Emergency Actions
- B. Cleanup Related Utility Bills
- Settlement Agreement/SRFA Lump Sum/BDA/Title Work

Priority #3

- A. Standard Petroleum Cleanup Contracts
- B. SRFA WO's/TA's in Priority Order
- E. Site Access Order
- H. Vulnerable Spring Watersheds
- S. Low Score Assessment

Priority #2

- A. Imminent Threat
 - B. PAC Contract
 - C. SRFA Wos/TAs out of priority order
 - D. Verification Sampling for PBC & Other Special Purpose
 - E. PBC Milestone Authorization Forms
 - G. Free Product Recovery Initiative (FPRI)
 - H. Change Orders for Current Year WO's/TA's
 - I. Change Orders for Prior Year WO's/TA's
 - K. O&M Continuation (all sites)
 - M. Well Abandonment for SRCO (all sites)
 - N. IDW Removal/Disposal (all sites)
 - O. Department Discretion
 - P. Post-Bio/Chem Application Monitoring (all sites)
 - Q. LSSI
 - R. NAM During Pause
 - Y. RAP or PT During Pause
 - Z. PARM During Pause
- (missing letters were for obsolete items)*

BC Office (BC) (Funded from Special Category)

N. Departmental Discretion

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$58,273.80
						Priority 1 Total	\$58,273.80

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC808-060D	6	2B/2K	1147	38521206	DELORGE_A	3/3/2021	\$51,923.00
GC908-025A	11	2D	311	528515514	TOTH_N	3/4/2021	\$6,591.80
GC785-013F	77	2K	462	238508560	MYERS_JL	2/25/2021	\$21,359.80
GC729-003F	76	2K	236	428511134	MONKUS_M	3/2/2021	\$39,450.39
GC822-005E	76	2K	222	168507164	PARENTE_PK	3/8/2021	\$81,982.40
GC815-003G	61	2K	1184	379201129	THOMAS_RW	3/4/2021	\$48,338.96
GC809-018E	60	2K	81	468512353	GALLMAN_RJ	3/4/2021	\$68,726.50
GC769-003F	56	2K	600	519101813	VONCANNON_D	3/5/2021	\$65,773.24
GC788-025F	46	2K	1259	379102438	ROBERTS_JL	3/5/2021	\$90,450.46
GC811-008E	46	2K	360	168625956	HAMERNIK_R	3/8/2021	\$80,225.46
GC751-002G	30	2K	542	648517669	MOMBERGER_R	3/3/2021	\$70,837.90
GC817-017E	30	2K	169	18626841	KARKI_S	3/3/2021	\$61,773.14
GC838-009F	30	2K	1163	478512478	SWANSON_T	3/4/2021	\$59,200.78
GC859-008B	27	2K	1147	508513834	BASS_C	3/2/2021	\$58,757.50
GC877-026F	27	2K	1077	118518332	MENDEZ_S	3/2/2021	\$74,103.84
GC763-003C	11	2M	1380	58501266	DIVERS_D	3/4/2021	\$2,892.14
GC842-045C	10	2M	145	139047213	KATOCH_VC	3/4/2021	\$4,933.70
GC827-050B	9	2M	1338	328839697	KNABLE_C	3/1/2021	\$3,205.68
GC843-032C	13	2O	1051	138504801	BAMMAN_ZC	2/26/2021	Well Abandonment \$16,758.09
GC866-058B	10	2O	1070	118627490	DELMASTO_M	3/4/2021	Well Abandonment \$8,834.49
GC863-002E	60	2K/2P	360	69100407	GOMOLKA_J	3/2/2021	\$10,707.60
2021-95-W2903B	5	2Q/2M	542	298625057	HUNTER_W	2/25/2021	\$4,311.36
2021-96-W2897B	10	2Q/2R	1417	139101177	MIGLIORELLI_L	3/4/2021	\$19,043.68
2021-96-W2902B	10	2Q/2R	1338	488841376	SABREE_J	3/4/2021	\$19,210.84
2021-96-W2905B	6	2Q/2R	1051	648517764	SABREE_J	3/4/2021	\$15,832.41
2021-96-W2912B	6	2Q/2R	1338	598516696	MIGLIORELLI_L	3/4/2021	\$13,988.04
2021-96-W2924B	6	2Q/2M	1077	588520832	PRIDDLE_J	3/4/2021	\$2,457.11
2021-95-W2923B	5	2Q/2M	462	298624888	LEONARD_M	3/4/2021	\$7,523.55
GC753-074D	101	2R	1147	518514878	WILEY_JA	3/1/2021	\$6,459.00
GC867-011E	90	2R	1184	319102766	STERLING_D	3/4/2021	\$6,987.26
GC728-018D	86	2R	462	518626557	WILEY_JA	3/4/2021	\$6,918.92
GC761-023D	76	2R	1070	98518725	GONSIEWSKI_R	3/3/2021	\$2,570.50
GC805-010I	75	2R	80	309100432	PENNINGTON_S	3/1/2021	\$4,586.82
GC733-032F	75	2R	431	489101588	TAYLOR_DT	3/3/2021	\$4,293.90
GC742-003D	75	2R	453	518515007	WILEY_JA	3/4/2021	\$6,758.79
GC738-017E	74	2R	896	359803776	COLLINS_SD	3/4/2021	\$3,348.00
GC758-029A	64	2R	360	538623952	VALLANDINGHAM_D	3/1/2021	\$4,777.13
GC790-064C	62	2R	1395	168521492	FISCHER_R	3/3/2021	\$10,894.16
GC761-013F	61	2R	1070	298625071	KASSON_R	3/1/2021	\$4,021.00
GC762-001G	61	2R	1184	358509880	WHITE_CL	3/2/2021	\$6,778.08
GC813-009D	61	2R	560	168733045	PARENTE_PK	3/4/2021	\$12,309.45
GC762-005F	61	2R	1184	608628420	GONSIEWSKI_R	3/5/2021	\$10,217.60
GC753-133D	60	2R	1147	528515480	WILEY_JA	3/2/2021	\$7,125.00

GC749-024E	60	2R	440	538731845	VALLANDINGHAM_D	3/3/2021	\$2,655.72
GC857-012E	60	2R	269	588628318	FRIX_P	3/5/2021	\$2,912.00
GC734-005F	57	2R	1224	528515249	MOORE_AP	3/8/2021	\$8,062.19
GC773-015E	56	2R	1077	298628544	KURAYAZIYADEH_N	3/1/2021	\$1,492.71
GC812-014D	56	2R	144	168945208	LABELLE_M	3/2/2021	\$2,460.38
GC821-039C	56	2R	1025	178627175	DELORGE_A	3/2/2021	\$16,801.33
GC776-051C	56	2R	1354	518515056	MARCHION_R	3/3/2021	\$6,357.46
GC832-050E	56	2R	1366	669045865	PETTY_J	3/3/2021	\$11,036.96
GC808-003F	56	2R	1147	388510497	MOMBERGER_R	3/5/2021	\$12,749.72
GC786-008I	55	2R	236	548515754	GARDNER_T	3/3/2021	\$14,917.37
GC764-027E	55	2R	163	358623003	TOBIN_KL	3/8/2021	\$4,137.22
GC787-059B	51	2R	1364	548515742	FILLMORE_S	2/26/2021	\$11,938.12
GC742-005G	51	2R	453	278508751	MARCHION_R	3/2/2021	\$11,070.21
GC764-039D	51	2R	163	488521612	THORNTON_K	3/3/2021	\$5,804.35
GC781-002F	50	2R	433	298627022	KASSON_R	3/1/2021	\$5,527.00
GC749-033D	50	2R	440	58943133	BADANA_S	3/4/2021	\$5,051.56
GC847-029F	47	2R	1396	368519468	MURRAY_S	3/2/2021	\$5,546.00
GC847-026F	46	2R	1396	569300379	GRANTHAM_JW	3/5/2021	\$6,869.94
GC807-020D	45	2R	1317	49201868	ROBERTS_JL	3/8/2021	\$5,900.40
GC814-069C	41	2R	1070	39102558	DELORGE_A	3/2/2021	\$6,888.00
GC753-110B	40	2R	1147	298509066	BASS_C	3/5/2021	\$7,105.00
GC883-048C	35	2R	1338	138943848	ROBERTS_EA	3/3/2021	\$7,065.04
GC743-019D	31	2R	299	538731966	CLEM_K	3/2/2021	\$4,530.08
GC779-029D	30	2R	1338	58501276	HAKANEN_D	3/2/2021	\$6,480.16
GC862-004E	30	2R	1200	138732747	ROBERTS_EA	3/2/2021	\$5,341.04
GC743-099A	30	2R	299	299502448	NEWKIRK_S	3/3/2021	\$6,497.35
GC883-005E	30	2R	1338	568516199	STERLING_D	3/4/2021	\$8,993.74
GC753-164C	30	2R	1147	488842120	THORNTON_K	3/4/2021	\$2,688.75
GC731-003E	30	2R	1259	358509977	TOBIN_KL	3/8/2021	\$1,614.82
GC769-081B	29	2R	600	298737003	BURICH_T	3/1/2021	\$6,349.29
GC778-013D	29	2R	1128	488512960	TAYLOR_DT	3/4/2021	\$6,481.70
GC773-052B	29	2R	1077	538628439	CAMPANA_R	3/8/2021	\$4,657.29
GC789-056E	27	2R	1224	168507424	HAMERNIK_R	3/3/2021	\$5,715.76
GC785-102D	26	2R	462	468623653	PENNINGTON_S	3/2/2021	\$4,417.80
GC829-029E	26	2R	433	669501554	PETTY_J	3/3/2021	\$4,913.00
GC843-073B	26	2R	1051	478943946	MAHER_DS	3/4/2021	\$8,365.82
GC823-028D	26	2R	1077	178520011	DELORGE_A	3/4/2021	\$7,586.58
GC848-052B	13	2R	299	138943697	BAMMAN_ZC	3/4/2021	\$8,443.38
GC779-150B	11	2R	1338	528515384	FUNDERBURK_R	3/1/2021	\$9,065.30
GC861-047F	100	2Y	1402	439200928	CIVIL_MT	3/1/2021	\$3,296.69
GC796-050B	55	2Y	1185	168841061	MORONTA_SM	3/4/2021	\$3,962.63
GC802-007D	36	2Y	1158	168506946	MORONTA_SM	3/2/2021	\$7,710.84
GC855-013F	31	2Y	440	509101729	MAIHACK_GR	3/4/2021	\$5,884.71
GC728-055C	30	2Y	462	358509893	NICOLSON_B	3/4/2021	\$6,750.00
GC732-038F	30	2Y	6	488512977	WHITE_CL	3/5/2021	\$1,441.73

GC735-003D	30	2Y	1395	298625228	MARTINO_B	3/5/2021	\$16,873.92
GC811-020D	29	2Y	360	178942716	DELORGE_A	3/4/2021	\$48,351.09
GC783-054B	29	2Y	1010	488512975	HEAVISIDE_C	3/4/2021	\$3,425.00
GC794-100C	27	2Y	787	209101582	ROGERS_JL	2/26/2021	\$61,282.42
GC802-054C	26	2Y	1158	168507343	HAMERNIK_R	3/4/2021	\$9,696.14
GC822-013D	10	2Y/3H	222	409201787	RAY_JA	3/3/2021	\$10,520.77
GC787-041E	41	2Z	1364	39046296	PENNINGTON_S	3/2/2021	\$15,031.42
GC771-014D	30	2Z	222	298625637	DOWMAN_C	3/8/2021	\$9,644.77
	2I				Change Orders		(\$490,500.97)
	2H				Change Orders		\$15,054.62
					Priority 2 Total		\$1,100,155.79

Priority 2 and 3 Not Approved for Funding on This List

W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
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Priority 2 and 3 Did Not Make Cut	\$0.00
Priority 2 and 3 Total	\$0.00

Monthly Cap	\$ -
Carry Over from March Week 1	\$ 9,157,949.29
March Week 2 Cap with Carry Over	\$ 9,157,949.29
Grand Total for Week	\$ 1,158,429.59
Grand Total for Week after Cuts	\$ 1,158,429.59
Adjustment*	\$ -
Total Weekly Obligations After Adjustments	\$ 1,158,429.59
Monthly Cap Remaining	\$ 7,999,519.70
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 97,530,219.70

Program Administrator's Date of Signature

Paused, on list previously, not approved

W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
2020-95-W2699B	9	2Q	1409	448837583	SMITH LWS	9/3/2020	\$26,746.23
2021-95-W2727B	9	2Q	1390	138628768	WILSON MJ	8/20/2020	\$23,662.25
2021-95-W2741B	9	2Q	1390	138733383	WILSON MJ	8/20/2020	\$26,846.88
2021-95-W2756B	10	2Q	1077	528515219	SHAH SP	8/20/2020	\$25,504.57
2021-95-W2759B	29	2Q	1317	588520673	SMITH LWS	8/27/2020	\$3,735.17
2021-95-W2760B	26	2Q	1338	168837495	WILSON MJ	8/27/2020	\$28,387.87
2021-95-W2767B	9	2Q	1184	508733125	KNABLE C	9/3/2020	\$6,609.75
2021-95-W2768B	9	2Q	1338	299046637	TROMER J	8/27/2020	\$29,722.42
2021-95-W2769B	10	2Q	1051	299201947	DUCHAM B	8/27/2020	\$10,709.06
2021-95-W2777B	26	2Q	1338	518626556	MELKJORSEN L	9/3/2020	\$28,273.17
2021-95-W2781B	9	2Q	1338	299500555	SHAH SP	9/3/2020	\$11,264.60
2021-95-W2782B	9	2Q	1338	288736969	SMITH LWS	9/17/2020	\$29,212.74
2021-95-W2786B	5	2Q	144	369046220	SHAH SP	9/10/2020	\$4,253.81
2021-95-W2788B	10	2Q	1432	38500671	TARVER D	9/17/2020	\$34,085.47
2021-95-W2789B	10	2Q	1338	619202272	THOMAS RW	9/17/2020	\$34,602.74
2021-96-W2710B	11	2Q	353	138504763	WALKER TA	8/20/2020	\$32,854.61
2021-96-W2731B	10	2Q	1338	69201779	PRIDDLE J	8/20/2020	\$30,746.57
2021-96-W2732B	11	2Q	1051	488513525	MIGLIORELLI L	8/20/2020	\$24,488.15
2021-96-W2748B	11	2Q	186	138840684	JACOBS D	8/20/2020	\$7,858.68
2021-96-W2749B	10	2Q	1200	18500196	COVIN M	8/27/2020	\$33,346.73
2021-96-W2751B	9	2Q	186	68838001	MIGLIORELLI L	8/20/2020	\$15,771.45
2021-96-W2762B	26	2Q	1338	168506987	PRIDDLE J	9/3/2020	\$34,368.08
2021-96-W2773B	10	2Q	186	139801197	PETERSON ML	9/10/2020	\$29,749.32
2021-96-W2776B	10	2Q	1158	648622686	PETERSON ML	9/3/2020	\$32,510.19
GC729-065B	10	3H	236	649063899	LAWSON J	8/17/2020	\$19,647.85
GC729-069B	75	3A	236	528515133	MOORE AP	9/8/2020	\$51,384.24
GC729-070B	11	3A	236	488512860	COLLINS SD	9/21/2020	\$31,921.73
GC729-074B	11	3S	236	298625048	NEWKIRK S	8/20/2020	\$15,277.18
GC730-027B	10	3H	1364	429045725	LAWSON J	8/31/2020	\$33,673.54
GC732-062B	11	3A	6	528520536	WILEY JA	9/1/2020	\$17,216.17
GC732-078C	10	3H	6	529401420	VALENTINE SK	8/20/2020	\$25,473.90
GC732-080C	52	3A	6	609201938	GONSIEWSKI R	8/24/2020	\$15,692.79
GC733-027C	30	3A	431	538624344	CAMPANA R	9/10/2020	\$31,987.50
GC735-041A	11	3A	1395	518519953	HUNTER W	8/25/2020	\$25,308.41
GC739-131A	11	3A	787	58842315	MAHER DS	9/1/2020	\$40,792.43
GC741-066A	9	3S	311	528839943	MENDEZ S	8/24/2020	\$29,821.83
GC742-004F	95	3A	453	279201021	GONSIEWSKI R	9/15/2020	\$3,524.22
GC742-062A	10	3S	453	528623516	TROMER J	8/18/2020	\$45,652.38
GC743-032D	10	3H	299	358510036	MENDEZ S	9/8/2020	\$304,905.01
GC748-039A	11	3A	80	528515534	HAUSCHILD T	9/14/2020	\$36,402.90
GC748-040A	29	3A	80	488512711	COLLINS SD	9/18/2020	\$24,007.51
GC749-096A	7	3S	440	98626552	SHIVER S	9/1/2020	\$34,499.13
GC751-017D	30	3A	542	648841506	KASSEES A	8/27/2020	\$10,441.52
GC743-047C	46	3A	299	298943889	COUNCIL W	8/25/2020	\$271,635.97
GC753-037B	10	2B	1147	298625582	BASS C	9/4/2020	\$15,750.00
GC753-053B	50	2B	1147	538624091	BASS C	8/18/2020	\$26,025.00
GC753-217B	76	3A	1147	298508951	THORPE K	8/18/2020	\$141,883.80
GC753-222B	59	3A	1147	538838752	CLEM K	9/17/2020	\$67,857.71
GC753-254B	11	3A	1147	528515461	DUCHAM B	8/28/2020	\$21,729.42

GC755-052D	10	3H	269	298508883	MENDEZ S	9/1/2020	\$119,028.50
GC755-069B	29	3A	269	538623773	CAMPANA R	8/25/2020	\$19,748.05
GC755-076A	27	3A	269	528837542	MARCHION R	8/17/2020	\$21,976.20
GC761-014E	64	3A	1070	428511281	CULLINAN J	8/13/2020	\$15,342.00
GC762-042D	6	3H	1184	58501222	SMITH LWS	9/11/2020	\$19,799.78
GC766-063B	10	3H	169	528624581	MIGLIORELLI L	8/17/2020	\$32,619.69
GC766-074A	9	3S	169	528630874	MELKJORSEN L	8/17/2020	\$27,705.08
GC769-049C	30	3A	600	298625232	DOWMAN C	9/22/2020	\$99,362.62
GC769-085A	10	3S	600	299502110	HUNTER W	9/3/2020	\$20,377.32
GC770-003E	46	3A	1025	279103580	SHIVER S	9/2/2020	\$199,119.93
GC771-038C	10	3H	222	518840394	HUNTER W	8/26/2020	\$8,866.69
GC771-044B	11	3A	222	528733589	KLAFTER J	8/24/2020	\$10,238.11
GC776-024E	29	3A	1354	539101514	CAMPANA R	8/27/2020	\$56,893.03
GC779-017D	55	3A	1338	538624181	DRENNING J	12/4/2020	\$4,159.26
GC777-045B	28	2Q	559	419400440	DUCHAM B	8/21/2020	\$14,162.86
GC779-028C	35	3A	1338	418732300	SANDOVAL E	8/17/2020	\$15,303.20
GC779-036E	31	3A	1338	418626373	DOWMAN C	8/20/2020	\$13,380.97
GC779-069D	27	3A	1338	518519794	VONCANNON D	8/19/2020	\$140,739.26
GC779-088B	10	3H	1338	298624766	VALENTINE SK	8/20/2020	\$28,525.89
GC779-151A	9	3S	1338	529045764	HEATH TR	9/14/2020	\$37,056.57
GC781-021E	64	3A	433	538628482	CLEM K	8/18/2020	\$10,433.00
GC785-004E	75	3A	462	329202391	KNABLE C	8/25/2020	\$29,186.33
GC785-017E	60	3A	462	338942871	PERRY H	8/31/2020	\$11,575.36
GC785-034H	28	3A	462	38500582	PENNINGTON S	9/3/2020	\$28,247.67
GC785-120B	10	3H	462	18500147	KARKI S	8/24/2020	\$26,181.75
GC787-007D	30	3A	1364	168629427	THOMAS VL	9/14/2020	\$20,568.08
GC789-028D	61	3A	1224	168507008	JENNINGS LM	8/14/2020	\$23,618.60
GC789-075D	29	3A	1224	168733500	LOEB R	9/9/2020	\$100,431.46
GC789-090D	26	3A	1224	178507756	DELORGE A	9/2/2020	\$32,957.29
GC790-012F	60	3A	1395	79101017	FIGUEROAVIVENEZ T	12/4/2020	\$3,961.42
GC790-036F	60	3A	1395	378510316	FIGUEROAVIVENEZ T	12/4/2020	\$3,961.42
GC790-043E	29	3A	1395	168628644	THOMAS VL	8/17/2020	\$11,866.74
GC790-052E	45	2R	1395	328842064	ROBERTS JL	8/17/2020	\$19,906.15
GC796-003F	61	3A	1185	328509393	HARTLEY R	9/2/2020	\$14,647.00
GC796-051B	27	3A	1185	168506788	FISCHER R	9/17/2020	\$26,739.00
GC800-015C	27	3A	1118	468736811	PETTY J	9/1/2020	\$54,668.90
GC801-030F	36	3A	1373	658731618	MIGLIORELLI L	8/17/2020	\$79,996.45
GC802-031F	55	3A	1158	168506931	MANARANG N	8/13/2020	\$6,485.04
GC802-061A	76	3A	1158	208736678	DUNAWAY D	9/10/2020	\$14,786.64
GC805-030D	32	3A	80	168507627	FISCHER R	9/17/2020	\$29,844.31
GC806-028D	60	3A	440	28626826	JENNINGS LM	8/24/2020	\$41,130.04
GC808-008D	7	3H	1147	208508406	TIANG I	9/11/2020	\$10,526.50
GC808-019E	26	3A	1147	208508331	TIANG I	9/11/2020	\$11,387.50
GC808-073A	60	3A	1147	168840706	WESTERMAN M	8/26/2020	\$9,012.50
GC812-013D	9	3H	144	18518110	WALKER TA	8/18/2020	\$122,106.18
GC812-023A	56	3A	144	19045743	GARDNER T	9/3/2020	\$13,415.00
GC814-036C	30	3A	1070	168507290	JENNINGS LM	8/20/2020	\$13,196.79
GC815-057B	26	3A	1184	168507578	LOEB R	8/14/2020	\$18,413.50
GC816-010D	30	3A	921	18500199	MOMBERGER R	8/14/2020	\$45,545.30
GC817-016D	42	3A	169	168507208	HAMERNIK R	8/28/2020	\$170,196.85
GC818-045C	26	3A	176	168506733	FISCHER R	9/10/2020	\$19,515.50

GC820-022C	51	3A	600	168507648	PARENTE PK	9/17/2020	\$22,847.12
GC822-016E	26	3A	222	668517880	PENNINGTON S	8/25/2020	\$22,979.32
GC824-039C	55	3B	559	168507246	MICHELS C	9/11/2020	\$85,582.79
GC827-056B	26	3A	1338	169201770	WESTERMAN M	9/9/2020	\$12,542.86
GC827-067A	45	3A	1338	558515849	WESTERMAN M	9/11/2020	\$21,300.28
GC829-015E	45	3A	433	109600655	KASSEES A	8/14/2020	\$5,529.00
GC831-013E	55	3A	274	108503249	GILLUM A	9/15/2020	\$8,768.13
GC832-011F	47	3A	1366	168507536	JENNINGS LM	8/31/2020	\$7,753.83
GC832-043D	30	3A	1366	168629601	LABELLE M	9/9/2020	\$25,930.08
GC833-015E	31	3B	462	508630546	COOK JM	9/9/2020	\$10,762.93
GC834-032B	10	3S	236	138505203	BAMMAN ZC	8/25/2020	\$29,230.97
GC835-027A	10	3S	1364	139202148	ROBERTS EA	8/20/2020	\$30,445.71
GC838-049A	10	3S	1163	139101744	EDWARDS B	9/4/2020	\$43,531.86
GC842-044B	10	3S	145	138504254	RODRIGUEZ RX	8/28/2020	\$21,891.42
GC842-127A	10	3S	145	138505684	ROBERTS EA	8/19/2020	\$36,255.76
GC842-128A	61	3A	145	138505252	LANATTA S	9/9/2020	\$17,280.05
GC843-052B	12	3S	1051	138505635	HERMAN C	9/1/2020	\$3,172.05
GC844-047B	31	3A	787	508514475	MAIHACK GR	8/21/2020	\$8,272.45
GC846-031C	26	3A	311	319201744	GRANTHAM JW	8/21/2020	\$26,913.26
GC846-039A	9	3S	311	448735043	FUNDERBURK R	9/15/2020	\$35,447.23
GC846-040A	8	3S	311	449203005	FUNDERBURK R	9/17/2020	\$38,433.11
GC847-001F	60	3A	1396	438520109	CIVIL MT	9/1/2020	\$20,178.09
GC847-018D	30	3A	1396	588841444	FRIX P	8/21/2020	\$132,146.69
GC850-015H	61	3A	1373	508623103	MAIHACK GR	8/20/2020	\$15,769.25
GC850-057A	6	3S	1373	138504616	HERMAN C	8/28/2020	\$29,792.20
GC854-070A	26	3A	542	368519001	SHAH SP	8/20/2020	\$38,877.42
GC854-071A	10	3S	542	68502781	WALKER TA	9/10/2020	\$25,925.33
GC858-030B	11	3A	1317	138505532	HERMAN C	9/17/2020	\$12,498.10
GC858-035A	45	3A	1317	438735520	ROBERTS JL	8/12/2020	\$23,657.40
GC858-036A	11	3A	1317	138506357	WILLEY J	8/28/2020	\$35,764.43
GC859-003E	26	3A	1147	118731687	ROBERTS JL	8/17/2020	\$92,698.34
GC859-057B	12	3A	1147	138522020	HERMAN C	8/26/2020	\$36,830.12
GC859-083B	31	3A	1147	139815521	MORAN N	8/28/2020	\$51,539.52
GC866-044C	7	3S	1070	568837656	THOMAS RW	8/26/2020	\$13,661.39
GC866-051B	45	3A	1070	268520171	BENNETT M	8/31/2020	\$191,772.53
GC866-064A	10	3S	1070	68622380	WALKER TA	9/14/2020	\$105,376.85
GC867-047B	19	3A	1184	508513828	COOK JM	8/19/2020	\$25,384.15
GC870-044A	6	3S	169	508943740	WILLEY J	8/17/2020	\$34,204.92
GC873-036B	29	3A	600	478731942	STERLING D	9/8/2020	\$33,715.13
GC877-018B	26	3A	1077	148626315	FRIX P	8/24/2020	\$52,817.59
GC883-055D	5	3S	1338	368733936	HUNTER W	8/18/2020	\$22,953.31
GC883-084B	7	3S	1338	68502761	GOMOLKA J	8/31/2020	\$17,549.89
GC885-006C	12	3A	433	139101678	MARTINEZ NQ	8/24/2020	\$37,648.95
GC885-008B	11	3A	433	139202307	MIGLIORELLI L	8/11/2020	\$32,858.10

\$5,435,225.84